

**A RESOLUTION BY
COMMUNITY DEVELOPMENT AND HUMAN RESOURCES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH WALLACE ROBERTS & TODD, LLC. FOR FC-6005007978, FOR THE PURPOSE OF UPDATING THE CITY OF ATLANTA'S 1993 PARKS, OPEN SPACE, AND GREENWAYS PLAN IN AN AMOUNT NOT TO EXCEED SIX HUNDRED EIGHTY FIVE THOUSAND FIVE HUNDRED FOURTEEN DOLLARS AND NO CENTS (\$685,514.00) FOR THE PERIOD BEGINNING JULY 3, 2006 AND ENDING OCTOBER 31, 2007. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C50 574001 Y63F063592BH.

WHEREAS, in 1993 the City of Atlanta (City) adopted a Parks, Open Space, and Greenways Plan (Plan) to guide the development and decision-making process relating to the acquisition and development of City parks; and

WHEREAS, the 1993 Plan was established to (1) evaluate the adequacy of existing facilities; (2) determine future needs; (3) establish priorities; (4) evaluate the effectiveness of proposed projects; and (5) to aid neighborhoods in evaluating their own recreational needs in order to assist the City in fulfilling neighborhoods' needs in a practical and efficient manner; and

WHEREAS, the City's Plan has not been in updated in 13 years; and

WHEREAS, the City's growth and development during said years has created the need to identify new open space; and

WHEREAS, updating the 1993 Plan will produce new strategies, as well as an action program for the protection and management of the City's green and open space infrastructure.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor be and is hereby authorized to execute a contract with Wallace Roberts & Todd, LLC. for FC-6005007978, for the purpose of updating the City of Atlanta's 1993 Parks, Open Space, and Greenways Plan, in an amount not to exceed \$685,514.00.

BE IT FURTHER RESOLVED, that the term of the contractual agreement shall be for the period beginning July 3, 2006 and ending on October 31, 2007.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 1C50 574001 Y63F063592BH.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FINALLY RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting parties.